

DUFFIELD HOLDINGS, LLP
dba MOBLEY CONCRETE COMPANY
P. O. BOX 11630
RUSSELLVILLE, AR 72812
PHONE: 479-968-5664 FAX: 479-968-8545

CREDIT APPLICATION

DATE _____

NAME _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____

ACCOUNTS PAYABLE – CONTACT EMAIL ADDRESS _____

PHONE NUMBERS: BUSINESS _____ HOME _____ FAX _____ CELL _____

PREFERRED METHOD OF CONTACT: BUSINESS HOME CELL EMAIL FAX

THIS BUSINESS IS A CORPORATION LIMITED LIABILITY CORPORATION PARTNERSHIP INDIVIDUAL

DUN & BRADSTREET NUMBER _____ FEDERAL TAX ID # (IF APPLICABLE) _____

OWNER OR OFFICERS

Type of Business	
Date Started or Incorporated	
Approximate Monthly Requirements \$	
Is Purchase Order Required? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Is Sales Tax to be Added to Invoice? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Sales Tax Exemption Number: _____ (Copy of Certificate is Required)	
<u>BANK REFERENCE</u>	
NAME OF BANK OR FINANCIAL INSTITUTION	
ADDRESS	
PHONE NUMBER	FAX NUMBER
BANK OFFICER TO CONTACT:	

NAME _____

TITLE _____

RES. ADDRESS _____

NAME _____

TITLE _____

RES. ADDRESS _____

INDIVIDUAL

SS# _____

PLACE OF EMPLOYMENT _____

RES. ADDRESS _____

Is this business the full-time occupation of owner? YES NO

If NO, please explain: _____

PERSON TO CONTACT ABOUT ACCT: _____

● LIST THREE (3) CREDIT OR TRADE REFERENCES

NAME _____

STREET _____

CITY & STATE _____

PHONE NUMBER _____

FAX NUMBER _____

EMAIL ADDRESS _____

TERMS OF CREDIT: Purchases made are due in full within 15 days of invoice date. Tickets are invoiced at the first of the week following the date of sale. Finance charges are assessed to accounts with past due balances. Accounts are considered past due at the end of the month following the month of billing. Accounts with invoices that are over 60 days past due may be placed on hold. **We do not offer EXTENDED TERMS such as “Job Completion,” “Receipt of Estimate,” etc.**

I UNDERSTAND AND AGREE TO COMPLY WITH THE TERMS AS STATED ABOVE. IF INDIVIDUAL APPLICANT OR GUARANTOR, I HEREBY AUTHORIZE PROCUREMENT OF A CONSUMER CREDIT REPORT FROM A CREDIT REPORTING AGENCY TO BE USED IN CONNECTION WITH THIS APPLICATION, IF DEEMED NECESSARY. IF CREDIT IS RECEIVED, THIS AUTHORIZATION SHALL REMAIN ON FILE AND SHALL SERVE AS ONGOING AUTHORIZATION FOR YOU TO PROCURE CONSUMER REPORTS AT ANY TIME DURING MY CREDIT PERIOD. APPLICANT HEREBY AGREES TO ALLOW THE BANK REFERENCE AND CREDIT REFERENCES STATED ABOVE TO RELEASE INFORMATION ON MY ACCOUNT(S) TO MOBLEY CONCRETE COMPANY.

SIGNATURE _____

TITLE _____

FOR OFFICE USE ONLY

CREDIT APPROVED BY _____ DATE _____

REMARKS _____

ACCOUNT NUMBER _____

PLANT ASSIGNED _____

REVISED 4/1/2020